



INVOICE

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| Invoice No. |
| 2151 |
| Account Number |
| |
| Invoice Date |
| 23-09-2021 |

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Tel: 0114 32 118 32
Email: sales@blinds-expert.com
Website: www.blinds-expert.com
VAT No: 320055752

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|-------------------|---|
| Invoice To | Mrs. Collette Atherton 119 Station Rd Sheffield S137RF |
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| Deliver To | Mrs. Collette Atherton 119 Station Rd Sheffield S137RF |
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| Location | Product | Description | Qty | Net | Total |
|----------|-----------------------|---|-----|-----|-------|
| BED | DELUXE WOOD VENETIANS | Control Side: LH, Wood Size: 50mm Essential, Colours: Carbon, Tapes: Herringbone Tapes (Standard), 38mm Standard, Matching, Stained ends: Yes | 1 | | |
| BATH | DELUXE WOOD VENETIANS | Control Side: LH, Wood Size: 50mm Essential, Colours: Carbon, Tapes: Herringbone Tapes (Standard), 38mm Standard, Matching, Cylinder tassels, Cylinder Colour: Chrome | 1 | | |

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| Customer Message |
| 50% DEPOSIT TO CONFIRM ORDER THEN BALANCE STRICTLY ON COMPLETION |
| ALL BLINDS REMAIN THE PROPERTY OF BLINDS EXPERT UNTIL PAID FOR IN FULL. LATE PAYMENT WILL INCUR FURTHER CHARGES. |

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|-----------------|-----------------|
| Net: | £ 454.17 |
| VAT: | £ 90.83 |
| Total: | £ 545.00 |
| Paid: | £ 545.00 |
| Balance: | £ 0.00 |

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-41-57, Account Number: 20764663. Please provide quote/invoice number on all payments.